

| Record Requestor Name        | Date Received | Date Completed | Calendar days to complete | Actual Cost (Staff Time Cost; based on approximate 8' (\$4) increments, unless tracked more precisely) | Fee Charged | Fee Paid |
|------------------------------|---------------|----------------|---------------------------|--|-------------|----------|
| TITO BROZ                    | 12.10.2018    | 01.29.2019     | 50                        | \$63.00  | \$63.00     | \$63.00  |
| DAVID BUSHNELL               | 01.07.2019    | 01.17.2019     | 10                        | \$0.00   | \$0.00      | \$0.00   |
| ANGEL MATSON                 | 01.17.2019    | 01.17.2019     | 0                         | \$0.00   | \$0.00      | \$0.00   |
| MATT BYRNE                   | 01.21.2019    | 02.12.2019     | 22                        | \$20.00  | \$0.00      | \$0.00   |
| DAVID CHARNS                 | 01.23.2019    | 01.24.2019     | 1                         | \$4.00   | \$0.00      |          |
|                              | 02.05.2019    | 07.16.2019     | 161                       | NA   | \$30.00     | \$0.00   |
| NICHOLAS WORDEN, ESQ.        | 02.05.2019    | 02.14.2019     | 9                         | \$8.00   | \$0.00      | \$0.00   |
| MATT MCGEOWN                 | 02.05.2019    | 02.05.2019     | 0                         | \$4.00   | \$0.00      | \$0.00   |
| MICHAEL SHEPHERD             | 02.05.2019    | 03.25.2019     | 48                        | \$16.00  | \$13.90     | \$0.00   |
| JINSOL JUNG                  | 02.12.2019    | 02.20.2019     | 8                         | \$8.00   | \$0.00      | \$0.00   |
| JESSE JAMES IAN ARCHER, ESQ. | 02.14.2019    | 03.02.2019     | 16                        | \$8.00   | \$0.00      | \$0.00   |
| JOSEPH COX                   | 02.15.2019    | 02.27.2019     | 12                        | \$8.00   | \$0.00      | \$0.00   |
| HARRISON THORP               | 02.15.2019    | 02.22.2019     | 7                         | \$8.00   | \$0.00      | \$0.00   |
| MATT BYRNE                   | 02.15.2019    | 02.22.2019     | 7                         | \$8.00   | \$0.00      | \$0.00   |
| DANIEL LAMPARIELLO           | 02.25.2019    | 02.26.2019     | 1                         | \$8.00   | \$0.00      | \$0.00   |
| JONATHAN BOLDOC              | 02.28.2019    | 03.01.2019     | 1                         | \$8.00   | \$0.00      | \$0.00   |
| DAVID PUCINO                 | 02.28.2019    | 03.14.2019     | 14                        | \$12.00  | \$0.00      | \$0.00   |
| CHRIS LANPHEAR               | 02.28.2019    | 03.04.2019     | 4                         | \$8.00   | \$0.00      | \$0.00   |
| ADAM P. SHERMAN, ESQ.        | 03.04.2019    | 03.22.2019     | 18                        | \$8.00   | \$0.00      | \$0.00   |
| ADAM P. SHERMAN, ESQ.        | 03.04.2019    | 03.20.2019     | [Pending]                 | \$4.00   | \$0.00      | \$0.00   |
| ADAM P. SHERMAN, ESQ.        | 03.06.2019    | 03.11.2019     | 5                         | \$8.00   | \$0.00      | \$0.00   |
| ADAM P. SHERMAN, ESQ.        | 03.13.2019    | 03.13.2019     | 0                         | \$4.00   | \$0.00      | \$0.00   |

|                              |            |            |    |         |        |        |
|------------------------------|------------|------------|----|---------|--------|--------|
| CHRIS SMITH                  | 03.15.2019 | 03.18.2019 | 3  | \$8.00  | \$0.00 | \$0.00 |
| SAM SHEPHERD                 | 03.20.2019 | 03.20.2019 | 0  | \$4.00  | \$0.00 | \$0.00 |
| HARRISON THORP               | 03.22.2019 | 03.26.2019 | 4  | NA      | \$0.00 | \$0.00 |
| JESSE JAMES IAN ARCHER, ESQ. | 03.22.2019 | 04.01.2019 | 10 | \$12.00 | \$0.00 | \$0.00 |
| MADISON SPECTOR              | 03.25.2019 | 03.26.2019 | 1  | \$4.00  | \$0.00 | \$0.00 |
| WILLIAM C. HERBERT III, ESQ. | 03.27.2019 | 04.18.2019 | 21 | \$16.00 | \$0.00 | \$0.00 |
| LUANA DONATELLI              | 03.29.2019 | NA         | NA | \$4.00  | NA     | NA     |
| CONNIE KENNEDY               | 04.01.2019 | 04.17.2019 | 16 | \$8.00  | \$0.00 | \$0.00 |
| CHARLES EICHACKER            | 04.05.2019 | 04.23.2019 | 18 | \$12.00 | \$0.00 | \$0.00 |
| CHRISTOPHER DOOLEY           | 04.12.2019 | 5/16/2019  | 34 | \$8.00  | \$0.00 | \$0.00 |
| SOVEREIGN BODIES INSTITUTE   | 04.16.2019 | 04.16.2019 | 0  | \$8.00  | \$0.00 | \$0.00 |
| DWIGHT HINES                 | 04.24.2019 | 04.26.2019 | 2  | \$8.00  | \$0.00 | \$0.00 |
| MEAGAN SWAY                  | 04.24.2019 | 05.22.2019 | 28 | \$16.00 | \$0.00 | \$0.00 |
| ANGEL MATSON                 | 04.29.2019 | 05.06.2019 | 7  | \$8.00  | \$0.00 | \$0.00 |
| DWIGHT HINES                 | 05.07.2019 | 05.22.2019 | NA | NA      | NA     | NA     |
| GEORGE ROYLE                 | 05.20.2019 | 05.23.2019 | 3  | \$12.00 | \$0.00 | \$0.00 |
| DAVID DIEHL                  | 05.22.2019 | 07.08.2019 | 46 | \$20.00 | \$0.00 | \$0.00 |
| FRANK CAPRIA III, ESQ.       | 05.23.2019 | 05.24.2019 | 1  | \$8.00  | \$0.00 | \$0.00 |
| CARL D. MCCUE, ESQ.          | 05.28.2019 | NA         | NA | \$8.00  | NA     | NA     |
| JULIO C. ROMERO, ESQ.        | 05.29.2019 | 06.12.2019 | 14 | \$8.00  | \$0.00 | \$0.00 |
| EMMA BEST                    | 05.30.2019 | 06.18.2019 | 19 | \$8.00  | \$0.00 | \$0.00 |
| A. JAY WAGNER                | 06.03.2019 | 06.04.2019 | 1  | \$12.00 | \$0.00 | \$0.00 |
| ADAM P. SHERMAN, ESQ.        | 06.06.2019 | 06.20.2019 | 14 | \$8.00  | \$0.00 | \$0.00 |
| ADAM P. SHERMAN, ESQ.        | 06.06.2019 | 06.20.2019 | 14 | \$8.00  | \$0.00 | \$0.00 |
| MATTHEW VERTONE              | 06.17.2019 | 07.15.2019 | 28 | \$20.00 | \$0.00 | \$0.00 |
| ADAM P. SHERMAN, ESQ.        | 06.18.2019 | 06.20.2019 | 2  | \$8.00  | \$0.00 | \$0.00 |
| ADAM P. SHERMAN, ESQ.        | 06.18.2019 | 06.20.2019 | 2  | \$8.00  | \$0.00 | \$0.00 |
| ADRIANA SANCHEZ-CORREA       | 06.20.2019 | 06.21.2019 | 1  | \$8.00  | \$0.00 | \$0.00 |
| EMMA BEST                    | 06.24.2019 | 06.26.2019 | 2  | \$8.00  | \$0.00 | \$0.00 |
| EMMA BEST                    | 07.08.2019 | 07.19.2019 | 11 | \$12.00 | \$0.00 | \$0.00 |
| SAMANTHA HOGAN               | 07.10.2019 | 07.12.2019 | 2  | \$12.00 | \$0.00 | \$0.00 |
| "GOOD CITIZEN"               | 07.10.2019 |            |    | \$8.00  |        |        |
| JUDY MEYER                   | 07.13.2019 | 07.15.2019 | 2  | \$16.00 | \$0.00 | \$0.00 |
| ELON GREEN                   | 07.22.2019 | 07.31.2019 | 9  | \$12.00 | \$0.00 | \$0.00 |
| "GOOD CITIZEN"               | 07.29.2019 |            |    | \$4.00  |        |        |
| DWIGHT HINES                 | 08.12.2019 |            |    | \$4.00  |        |        |

|                              |            |                   |     |          |          |         |
|------------------------------|------------|-------------------|-----|----------|----------|---------|
| WALTER MCKEE, ESQ.           | 08.12.2019 | 08.19.2019        | 7   | \$8.00   | \$0.00   | \$0.00  |
| JESSE JAMES IAN ARCHER, ESQ. | 08.16.2019 | 8/19/2019         | 3   | \$8.00   | \$0.00   | \$0.00  |
| JESSE JAMES IAN ARCHER, ESQ. | 08.16.2019 | 8/19/2019         | 3   | \$8.00   | \$0.00   | \$0.00  |
| STEVE ANCTIL                 | 08.19.2019 | 08.27.2019        | 8   | \$4.00   | \$0.00   | \$0.00  |
| CAROLINE HASKINS             | 08.20.2019 | 08.26.2019        | 6   | \$8.00   | \$0.00   | \$0.00  |
| EMMA BEST                    | 08.26.2019 | 08.26.2019        | 0   | \$4.00   | \$0.00   | \$0.00  |
| ROBERT H. FURBISH, ESQ.      | 08.29.2019 | 08.30.2019        | 1   | \$8.00   | \$0.00   | \$0.00  |
| ROBERT H. FURBISH, ESQ.      | 08.29.2019 |                   |     |          |          |         |
|                              |            |                   | 737 | \$591.00 | \$106.90 | \$63.00 |
|                              |            | Avg. No. of Days: | 11  |          |          |         |